

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2013-14–Budget Release Order for an amount of Rs.98,81,000/- (Rupees ninety eight lakhs and eighty one thousands only) to the **Director of Public Health and Family Welfare, AP, Hyderabad** of the B.E. 2013-14 (Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 860**

**Dated 17.07.2013**

**Read:-**

G.O.Rt.No.2815, Finance (Expr.Medical&Health–II) Department,  
Dt:06.07.2013.

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**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical& Health-II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of Rs.98,81,000/- (Rupees ninety eight lakhs and eighty one thousands only) from the BE provision 2013-14 (Plan) towards 2<sup>nd</sup> installment under the following scheme:-

(PLAN)			(Rupees in Thousands)						
Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2013-14	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> National Programme for Control of Blindness <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
1	2210-06-101-11-37-010-011	V	2,47,14	----	----	2,47,14	61,78	61,78	1,23,58
2	2210-06-101-11-37-010-012	V	14,75	---	----	14,75	3,68	3,68	7,39
3	2210-06-101-11-37-010-013	V	71,95	---	---	71,95	17,98	17,98	35,99
4	2210-06-101-11-37-010-016	V	37,20	---	---	37,20	9,30	9,30	18,60
5	2210-06-101-11-37-010-017	V	2,68	---	---	2,68	67	67	1,34
6	2210-06-101-11-37-010-018	V	3,10	---	---	3,10	77	77	1,56
7	2210-06-101-11-37-010-019	V	4,93	---	---	4,93	1,23	1,23	2,47
8	2210-06-101-11-37-110-111	V	5,00	---	---	5,00	1,25	1,25	2,50
9	2210-06-101-11-37-130-131	V	1,00	---	---	1,00	25	25	50
10	2210-06-101-11-37-130-132	V	6,60	---	----	6,60	1,65	1,65	3,30
11	2210-06-101-11-37-240-000	V	1,00	---	----	1,00	25	25	50
	Total		3,95,35	----	---	3,95,35	98,81	98,81	1,97,73

2. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Public Health and Family Welfare, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad

(P.T.O.)

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The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (Expr. M&H –II) Department.  
The Financial Advisor, HM & FW Department  
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER